Chapter 18

## **Self-Audit Checklist**

SECTION 5 TRAINING, CONTINGENCY PLAN & ER PROCEDURES		
1-Is training program adequate and	$\square YES$	COMMENTS:
are records of training available?	□NO	
The training program for your employees shall be designed to ensure that they are able to respond effectively to		
emergencies. This can be accomplished by familiarizing employees with emergency procedures, emergency		
equipment, and emergency systems. Keep training records onsite for review. For large quantity generators, be sure		
to document the type of training, the job title, and the job description for each position related to hazardous waste		
management as well as the name of the employee filling each job.		
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2- Is spill control equipment	□YES	COMMENTS:
available for use by employees?	□NO	
Spill control equipment must be made available to employees so they can respond to a hazardous materials/waste		
spill.		
3- Is facility designed to minimize	$\square$ YES	COMMENTS:
releases of hazardous wastes &		
materials?	□ NO	
Design your facility and process areas to prevent releases. Make safety and good housekeeping part of your		
daily activities. Ensure that hazardous waste containers are: protected from ignition sources; compatible with the		
wastes stored in them; and kept closed and in good repair. When possible, provide secondary containment for		
drums to catch any potential spills and prevent releases into the environment. Promptly clean up spilled materials		
from secondary containment area.		